Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	7046
Invoice Date	November 30, 2023
Total Due	**$680.40**

To:
Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATCF2500 Dark navy with logo 4- 2Xl 4-Xl 4-L	$36.00	0%	$432.00
6	ATCF2500 with logo 1 Orange XL 1 Sangria Large 1 Dark Green XL 1 Royal XL 1 Kelly XL 1 Navy M	$36.00	0.00%	$216.00

Sub Total	$648.00
GST #775979693	$32.40
Total Due	**$680.40**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

Paid

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Thanks for choosing Pear Media Inc.